

Report of Contributions and Expenditures For Legislative Candidates and Officeholders

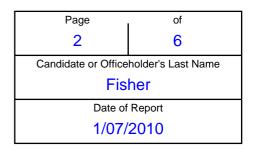
•	(Utah Code Section 20	0A-11)		
Name of Candidate of	or Officeholder		Phone Nu	imber
Julie Fisher			(801)54	44-2229
Street Address	Suite/Apartment/PO Box:	City	State	Zip
865 South Orchar	d Ct	Fruit Heights	UT	84037
Office	District Number	County	Poli	tical Party
House	17	Davis	Rep	oublican
(Requir Seven of (Requir August (Requir Seven of (Requir YEAR-END	days preceding Party Convention red by all candidates) days preceding Primary Election red by all candidates) 31st red by all candidates) days preceding a General Election red by all candidates)	FINAL REPORT: Final Report (Required by all car officeholders as soc campaign accounts	on as they clo	
I,	Report Verificate Julie Fisher Name of Candidate affirm that this Report of Contribution true, accurate and correct to the best of Candidate Julie Fisher Signature of Candidate 1/07/2010 Date	ate ons and Expenditures is pest of my knowledge.	_	
	e this Form	For Office Us	se Only	

Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

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Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS

Report: Year End

Beginning Date: 1/1/2009
Ending Date: 12/31/2009
Due Date: 1/11/2010

В	YEAR TO DATE		
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$21,291.90	
2	Total Contributions Received (See Schedule A)	\$3,850.00	\$3,850.00
3	Subtotal (Add lines 1 & 2)	\$25,141.90	
4	Total Expenditures Made (See Schedule B)	\$9,564.99	\$9,564.99
5	Ending Balance (Subtract Line 3 from Line 4)	\$15,576.91	

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Fisher					
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1/07/2010					

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	Α	Contribution Amount
9/22/2009	Brian & Jana Watts	977 Wind River Way Kaysville, UT 84037				\$500.00
9/22/2009	The Good Cause Foundation	259 E. Shadowbrook Ln. Kaysville, UT 84037				\$500.00
9/22/2009	Utah Association of Realtors	230 West Towne Ridge Parkway Suite 500 Sandy, UT 84070				\$1,000.00
9/22/2009	William Becker	7252 Stagecoach Drive Park City, UT 84098				\$100.00
9/23/2009	Nicole Green	1273 N. 1100 W. Farmington, UT 84025				\$100.00
10/8/2009	Dan Kotler	6233 Canyon Cove Cir. Salt Lake City, UT 84121				\$150.00
12/31/2009	Ames Construction	3737 W. 2100 S. West Valley City, UT 84120				\$500.00
12/31/2009	Reagan Outdoor Advertising, Inc.	1775 North Warm Springs Road Salt Lake City, UT 84116				\$500.00
12/31/2009	Robert DeBry & Assoc.	4252 South 700 East Salt Lake City, UT 84107				\$250.00
12/31/2009	Siegrfried & Jensen	5664 S. Green St. Murray , UT 84123				\$250.00
SUB TOTAL FOR THIS PAGE					\$3,850.00	
TOTAL CONTRIBUTIONS RECEIVED					\$3,850.00	

 ${\it Total \ Contributions \ Received \ on \ this \ page \ is \ the \ sum \ of \ this \ page \ and \ previous \ pages \ subtotals}$

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
1/8/2009	The UPS Store	copies				\$3.20
1/9/2009	Comcast	2nd Phone Line				\$44.00
1/18/2009	Ampco Parking System	Parking				\$20.00
1/23/2009	Staples	Office Supplies				\$31.27
2/6/2009	Lincoln Elementary	Donation for bus to capitol				\$100.00
3/29/2009	Diane Anderson	Filing				\$12.00
3/30/2009	Ogden Area Chamber of Commerce	Military Affairs Committee Dues				\$125.00
4/10/2009	Diane Anderson	Filing				\$10.00
5/5/2009	Hyatt Regency	AIPAC Conference				\$460.62
5/21/2009	Fruit Heights City	Bldg. Use for Gun Permit Class				\$50.00
5/26/2009	Bischoffs	Stationary				\$18.75
6/8/2009	Kaysville City	4th of July Celebration				\$300.00
7/13/2009	Hepworth Floral	flowers colleague family funeral				\$45.84
8/4/2009	Applebee's	Campaign lunch				\$26.23
8/6/2009	Dominoes Pizza	Campaign food			П	\$21.47
8/6/2009	Speedi Pack	Printing				\$7.20
8/8/2009	Shana Mecham	Campaign entry data				\$40.00
8/8/2009	Subway	Campaign food				\$36.00
8/13/2009	Smiths	Postage				\$44.00
8/14/2009	Alpagraphics	Campaign stationary				\$217.37
SUB TOTAL FOR THIS PAGE						\$1,612.95
TOTAL EXPENDITURES MADE					\$1,612.95	

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

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Schedule B

Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	Α	Expenditure Amount
8/14/2009	Marriott	Hotel NCSL				\$179.07
8/18/2009	Wingers	Campaign lunch				\$29.83
8/20/2009	Reflections Press	Brochures				\$581.90
8/21/2009	Reflections Press	Letter mailing				\$128.63
8/22/2009	Home Depot	Sign Posts				\$62.76
8/22/2009	Hunter Fowers	campaign work				\$30.00
8/22/2009	Jana Fowers	Campaign work				\$500.00
8/24/2009	Reflections Press	Signs				\$1,816.85
8/25/2009	DCRP	Table at Meet and Greet				\$100.00
8/27/2009	Brown Graphic Design Services	Brochure layout				\$200.00
8/27/2009	Brown Graphic Design Services	Design	1			\$250.00
8/27/2009	Proforma Peak Printing	Campaign t-shirts				\$482.00
8/28/2009	Davis County Clerk	District Map				\$5.00
8/28/2009	Reflections Press	Brochure mailing				\$127.37
9/1/2009	Farmington City	Room rental for Campaign meeting				\$80.00
9/7/2009	Chris Larsen	Video Production				\$200.00
9/9/2009	Chris Larsen	Video Production				\$100.00
9/9/2009	Reflections Press	Signs with stakes				\$455.72
9/9/2009	Reflections Press	Signs with stakes				\$455.72
9/11/2009	Reflections Press	Postcard & mailing				\$726.83
SUB TOTAL FOR THIS PAGE					\$6,511.68	
TOTAL EXPENDITURES MADE					\$8,124.63	

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Schedule B

Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
9/11/2009	Reflections Press	Leterhead, letter and mailing				\$778.09
9/21/2009	Comcast	phone				\$176.00
9/30/2009	Royal Jade	Campaign supporter dinner				\$49.08
10/15/2009	Utah Republican Party	Republican Luncheon w/National Chair				\$50.00
10/19/2009	Capitol Preservation Board	Office Frame				\$122.20
10/20/2009	Standard Examiner	three months subscription				\$37.50
11/18/2009	Davis Chamber of Commerce	Women In Business				\$150.00
11/25/2009	Paridise Bakery	Lunch w/Constituent				\$4.79
12/21/2009	Comcast	2nd phone line				\$44.00
12/30/2009	Franklin Covey	Dayplanner pages				\$28.70
SUB TOTAL FOR THIS PAGE						\$1,440.36
TOTAL EXPENDITURES MADE						\$9,564.99

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^{1 -} graphic design services